

BILL NO. R-69-07-19

RESOLUTION NO. R- 44-69

RESOLUTION authorizing payment for repairs  
to City-owned vehicles.

WHEREAS, police car No. 1 was damaged in an accident; and

WHEREAS, settlement in the amount of \$113.72 was paid by  
Betty Bodkin to the City Controller's office, which money was  
receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said  
vehicle and has filed a claim in the amount of \$113.72, which sum  
is the reasonable value of said repairs; and

WHEREAS, police car No. 6 was damaged in an accident; and

WHEREAS, settlement in the amount of \$260.02 was paid by  
the surety, State Farm Insurance, to the City Controller's office,  
which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said  
vehicle and has filed a claim in the amount of \$260.02, which sum  
is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of  
\$113.72 to Auto Rebuilding Company for repairs to Police Car No.1.

2. That the City Controller is authorized to pay the  
sum of \$260.02 to Auto Rebuilding Company for repairs to Police  
Car No. 6.



APPROVED AS TO FORM  
AND LEGALITY,



CITY ATTORNEY

Read the first time in full and on motion by Robinson seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ P.M., E.S.T.

Date: 7-8-69

Luad J. Bonahoom  
City Clerk

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage.  
Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<input checked="" type="checkbox"/>							
Dunifon	<input checked="" type="checkbox"/>							
Fay	<input checked="" type="checkbox"/>							
Geake	<input checked="" type="checkbox"/>							
Nuckols	<input checked="" type="checkbox"/>							
Robinson	<input checked="" type="checkbox"/>							
Rousseau	<input checked="" type="checkbox"/>							
Steigerwald	<input checked="" type="checkbox"/>							
Tipton	<input checked="" type="checkbox"/>							

Date 7-8-69

Luad J. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R 44-69

on the 8th day of July, 196 9.

ATTEST: (SEAL)

Luad J. Bonahoom  
City Clerk

Herbert H. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Luad J. Bonahoom  
City Clerk

Approved and signed by me this 9th day of July, 196 9, at the hour of 9:41 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor



CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

June 17, 1969

TO: Controller's Office

FROM: J. Robert Arnold,  
City Attorney

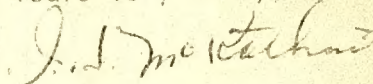
SUBJECT:

Please prepare a resolution which would authorize the City Controller to pay the following claims.

Pay \$113.72 to Auto Rebuilding Co. for repairs made to Police car #1, which was damaged in an accident. This money has been paid by Betty Bodkin and is receipted in the General Fund under Quietus No. 10884.

Pay Auto Rebuilding Co. \$260.02, for repairs made to Police car #6, which was damaged in an accident. This money has been paid by the State Farm Insurance and is receipted in the General Fund under Quietus No. 10848.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date June 16

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 113.72 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police Car#1, was damaged in an accident.

Damages were paid by Betty Bodkin check # 186 dated June 11, 1969,

and deposited in the General Fund, Quietus No. 10884 dated June 13,

1969. The amount of \$113.72 should be paid to Auto Rebuilding Co.

for repairs to this car as per estimate.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 16

TO THE CITY CONTROLLER:

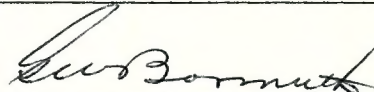
The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 260.02 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police Car#6, was damaged in an accident. Damag-  
es were paid by State Farm Insurance, West Lafayette, Ind. and depos-  
ited in the General Fund, Quietus No. 10848 dated June 10, 1968.

The amount of \$260.02 should be paid to Auto Reblgd Co., Inc. for rep-  
airs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.